

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Public Enterprises Department – Payment of an amount of Rs.34,000/- (Rupees one lakh two thousand only) towards hire charges of Etios car bearing No. TS15 UD 1753, for the official use of Public Enterprises Department and dropping and picking-up of Deputy Secretary to Govt., for the month of June, 2022 @ 2500Km pm – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 92**

**Dated: 13-07-2022.**  
**Read the following:**

1. U.O.No.1364272-A/05/A1/DCM/2022 of Finance (DCM) Department, dated:28.01.2022.
2. G.O.Rt.No.26, PE(OP) Deptt., dt:04.03.2022.
3. G.O.Rt.No.25, PE(OP) Deptt., dt:04.03.2022.
4. Bill Nos.013, received from M/s Sri Sai Ram Travels, Hyderabad  
Dated: 04-07-2022.

**ORDER:**

In the reference 4<sup>th</sup> read above, M/s Sri Sai Ram Travels has submitted the bills, for an amount of Rs. 34,000/- for the months of June, 2022, towards hire charges of Etios car bearing No. TS15 UD 1753, for 2500 KMs per month, for the official use of Public Enterprises Department and dropping and picking-up of Deputy Secretary to Government, Public Enterprises Department.

2. Sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees Thirty four thousand only) towards hire charges of Etios car bearing No. TS15 UD 1753, for the period from 1.06.2022 to 30.06.2022, for the official use of Public Enterprises Department and dropping and picking-up of Deputy Secretary to Govt., Public Enterprises Department, as per the orders issued in the reference 2<sup>nd</sup> read above.
3. The expenditure sanctioned at Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.
4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Sri Sai Ram Travels, Hyderabad and credit to their Bank A/c No. No.62272061267, State Bank of India, IFSC Code: SBIN0021027.
5. This order does not require the concurrence of Finance Department, as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. NIRMALA,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.

Copy to:  
Sri Sai Ram Travels, Hyderabad.  
SC/SF

**//FORWARDED BY ORDER//**

**SECTION OFFICER**